EXHIBIT 1 – PART 2

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 2 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675 MEADVILLE PA 16335

INVOICE NUMBER: 28431

DATE:

9/06/05

PO#: A86101/P1S50942

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/FLT. 13

P52 CRIB/ADAM FADELL

SALES TAX

SAVANNAH, GA 31415 WARREN, OH 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. B0882-A BK29233-H 103.0000 103.00 COMPLETE SUB-TOTAL

TERMS: NET 30 DAYS

103.00

.00 103.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 3 of 80 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28432 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/06/05 MEADVILLE PA 16335 PO#: A85436/P2846389 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK SAVANNAH. GA CLINTON, MS 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 80727 8K18253-S 328.0000 328.00 COMPLETE

TERMS: NET 30 DAYS

328,00

.00 .00.82E

SUB-TOTAL

SALES TAX

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 4 of 80 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28433

14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/06/05

PO#: AB5232/P2546333

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T42

| SAVANNAH, GA | | | CLINTON, MS | | |
|--------------|----------------------------------|----------|---|-------------------------|--|
| | 31415 | | The second section of the section | 37056 | |
| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL. | |
| 80687 | 15326682PMGA0025-A 1 COMPLETE | | 675.0000 | 675.00 | |
| | | | SUB-TOTAL SALES TAX | 675.00 .00 675.00 | |

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 5 of 80 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28434 14421 BALDWIN ST. EXT. P. D. BOX 675 DATE: 9/06/05 MEADVILLE PA 16335 PO#: A85232/P2546333 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T42 SAVANNAH, GA CLINTON, MS 39056 DRAWING NO. QUANTITY UNIT PRICE REF NO. TOTAL. 80688 15326682PMGA0026-A 675.0000 COMPLETE SUB-TOTAL 675.00 SALES TAX .00

TERMS: NET 30 DAYS

675.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 6 of 80 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28495 14421 BALDWIN ST. EXT. P. D. BOX 675 DATE: 9/07/05 MEADVILLE PA 16335 P()#: A85085 P1R69683 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS.INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A T47 CRIB/REC. DOCK PLT.13 1265 NORTH RIVER ROAD SAVANNAH, GA WARREN, OH-31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

COMPLETE

J6384 Z008672-C

SUB-TOTAL 475.00 SALES TAX .00

475.0000

SALES TAX .00 475.00

TERMS: NET 30 DAYS

475.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. COPart 2 Pg 7 of 80 INVOICE NUMBER: 28437 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/07/05 MEADVILLE PA 16335 PD#: A84909/P1S50115 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A T45 CRIB/REC. DOCK PLT 13 1265 NORTH RIVER ROAD SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 80637 Z017192-A00 650.0000 650.00 COMPLETE SUB-TOTAL 650.QQ SALES TAX .00 650.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CO. Part 2 Pg 8 of 80 INVOICE NUMBER: 28438 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/07/05 MEADVILLE PA 16335 PO#: A84909/P1S50115 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A T45 CRIB/REC. DOCK PLT 13 1265 NORTH RIVER ROAD SAVANNAH, GA WARREN, DH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 80638 Z017193-A00 650,0000 450.00 COMPLETE

TERMS: NET 30 DAYS

650,00

.00

SUB-TOTAL

SALES TAX

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 9 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28439

DATE:

9/07/05

MEADVILLE

PA 16335

PD#: A85615/P2546429

BILL TO: D&B NUMBER: 004350641 SHIF TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T16

SAVANNAH, GA

CLINTON, MS

31415

| | 51715 | | 39056 | | |
|---------|-----------------|---|------------------------|-------------------------|--|
| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL | |
| 80813 | 12110487PMSLA00 | . , , , , , , , , , , , , , , , , , , , | 450.0000 | 450.00 | |
| | | | SUB-TOTAL SALES TAX | 450.00 .00 450.00 | |

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 10 of 80

ACTOO TOOL & MFG. CO. 14481 BALDWIN ST. EXT. F. O. BOX 675

INVOICE NUMBER: 28441

DATE:

9707705

MEADVILLE

PA 16335

PD#: A86160/P1R70877

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P58 CRIB/ADAM FADELL

31415

44483

REF NO.

DRAHIMO NO.

DUANTITY UNIT PRICE

TATAL

90994

REPROKEED

1

109...0000

109,00

COMPLETE

GUR-TOTAL SALES TAX 109.00

. 66 109.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CO. Pg 11 of 80

14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28442

DATE:

9707705

MEADVILLE

PA 16335

PD## A84160/P1R70877

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS INC.

"07 N.F. LATHROP A

THE PHI AUTOMOTIVE SYSTEMS 1965 N. RIVER PRIPIT: 13 PER PRIBANDAM FARELL

91445

444000

PEF NO.

DRAHTMO NO.

DUANTITY UNIT PRICE

TOTAL

80993

BEEDSB9-B

109.0000

109.00

COMPLETE

SUB-TOTAL SALES TAX 109.00

.00 109.00

TERMS: NET 30 DAYS

80 a

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTON TOOL & MFG. CO. Pg 12 of 80

144P1 BALDHIN ST. EXT.

INVOICE NUMBER: PR442

DATE

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F. O. BOX 475

MEADVILLE

PA 1A995

POH: ARAOKI/PRP91475

TO:

DAP MIMPER: 004350661

SHIP TO:

WANGHARD DISTRIBUTORS, INC.

107 N.F. LATHROP A

DELEVIT AUTOMOTTUE SYSTEMS 1001 INDUSTRIAL DETUE PLANT PP RECEIVING DOCK

SAVANNAH : - GA

31415

90056

REF NO.

DUANTITY

UNIT PRICE

THTAL

80881

8K27227-B

DEAUTING NO.

1

COMPLETE

319,4400

319,44

SUB-TOTAL. SALES TAX 319.44

.00 319.44

TERMS: NET 30 DAYS

4)

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTOR TOOL * MSR. nRart 2 Pg 13 of 80 TMUOTER NUMBER, PRAGA "44P1 BAIDHIN ST. FYT. P. O BOY A75 DATE: 9707765 MEABUILLE PA 14335 PO#: ASA1A07P1P70877 PILL TOP DAR NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS.INC DELPHT AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1865 N. RIVER RD/PLT. 13 P58 CRIB/ADAM FADFLL SAVANNAH. GA WARREN. OH 44483 DRAWING NO. QUANTITY UNIT PRICE TOTAL Consideration and the construction of the cons 80994 8GKK014-A 240,0000 240,00 COMPLETE SUB-TOTAL 240.00 SALES TAX - 00 240.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -

ACTON TOOL & MEG. Part 2 Pg 14 of 80 14421 BALDWIN ST. FYT.

INVOICE NUMBER: 28445

P. O. BOY 675

MEADVILLE

PA 16335

DATE:

9/07/05

PD## A8A1157P1R708P0

BILL TO:

SAVANNAH. GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELFHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL WARREN . OH 31415

444RR REF NO. DRAWING NO. QUANTITY UNIT PRICE TATAL 80995 BGGD042-A 125.0000 125.00

COMPLETE

SUB-TOTAL 195,00 SALES TAX . 00 125,00

200

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07-16:03:59 Exhibit 1 -

ACTCO TOOL & MFG. Cart 2 Pg 15 of 80

14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28446

PD## A861587P1R70876

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/07/05

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS PES CRIB/REC. DOCK PUT.18 1845 NORTH RIVER ROAD

WARREN. OH

SAVANNAH. GA

BIFF NO.

31415 44483 DRAWING NO. PHANTITY WHIT PRICE TOTAL

80900 PRRVOAD-A 141.0000 344.00 CUMPI ELE

> SIE-TOTAL 141.00 SALES TAX ...00 141.00

> > 4. 4

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. Chart 2 Pg 16 of 80 INVOICE NUMBER: 28447 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9707705 MEADVILLE PA 16335 PO#: ARA189/P1R709P9 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS INC. DELEHT AUTOMOTIVE SYSTEMS 107 N.F. LATHROP A 1945 N. BIVER STAPLT, 18 PER CRIP/ADAM FARELL SAUMMIAH. BA маррем. Он 21415 44400 PFF NO. DEAUTME NO. PHANTITY UNIT PRICE TOTAL 20997 8E19510-D 138,0000 188.00 COMPLETE SUB-TOTAL 132.00 SALES TAX ..00

TERMS: NET 30 DAYS

4.

132.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CBart 2 Pg 17 of 80 INVOICE NUMBER: 28448 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/08/05 MEADVILLE PA 16335 PO#: A86189 P1R70929 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL Approximation of the second of J6013 8GBY076-B 1 132,0000 132.00 COMPLETE

TERMS: NET 30 DAYS

138.00

.00 132.00

SUB-TOTAL

SALES TAX

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1-ACTCO TOOL & MFG. (Part 2 Pg 18 of 80 INVOICE NUMBER: 28449 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/08/05 MEADVILLE PA 16335 PO#: A86271 P1R71024 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN. OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6038 86BF084-A 1 72,0000 72.00 COMPLETE SUB-TOTAL 72.00 SALES TAX . 00 72.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CPart 2 Pg 19 of 80 INVOICE NUMBER: 28450 14421 BALDWIN ST. EXT. F. O. BOX 675 DATE: 9/08/05 MEADVILLE PA 16335 PO#: A86272 P1R71027 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH. GA WARREN. OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6039 8E25903-H 2 51,0000 102.00 COMPLETE SUB-TOTAL 102.00 SALES TAX .00 102.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. dPart 2 Pg 20 of 80 INVOICE NUMBER: 28451 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/08/05 MEADVILLE PA 16335 PO#: A86237 BILL TO: P1R70988 D&R NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS.INC DELFHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH. GA WARREN. OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL CONTINUENCE OF THE PROPERTY OF J6051 8GFA097-B 2 120,0000 240,00 COMPLETE SUB-TOTAL 240.00 SALES TAX .00

TERMS: NET 30 DAYS

240,00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. Coart 2 Pg 21 of 80 INVOICE NUMBER: 28452 14481 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/08/05 MEADVILLE PA 16335 P()#: A84237 P1R70988 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE Maji jagan sariinginga pulikagi maja dan pulimun sana manda sari manda ka jagat sara ta a a a a a a a a a a a a J6056 8GEC033-A 175,0000 COMPLETE

SUB-TOTAL

SALES TAX

TERMS: NET 30 DAYS

8

350.00

.00 350.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. Cart 2 Pg 22 of 80 INVOICE NUMBER: 28453 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/08/05 MEADVILLE PA 16335 PO#; A86271 BILL TO: P1R71024 D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, OH 31415 44483 DRAWING NO. QUANTITY UNIT PRICE The second secon J6102 8K28494-C 144.0000 144.00 COMPLETE SUB-TOTAL 144.00 SALES TAX .00 144.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CBart 2 Pg 23 of 80 INVOICE NUMBER: 28454 14421 BALDWIN ST. EXT. F. O. BOX 675 DATE: 9/08/05 MEADVILLE PA 16335 PO#: A86272 P1R71027 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH. GA WARREN. OH 31415 44483 REF NO. DRAWING NO. DUANTITY UNIT PRICE TOTAL the second of th J6107 8K28756-B \approx 20.2500 40.50 COMPLETE SUB-TOTAL 40.50 SALES TAX . 00 40,50

TERMS: NET 30 DAYS

A ...

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07-16:03:59 Exhibit 1 - ACTCO TOOL & MFG. CPart 2 Pg 24 of 80 INVOICE NUMBER: 28455 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9708705 MEADVILLE PA 16335 PO## A86272 P1R71027 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS.INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH. GA WARREN, OH 31415 44483 DRAWING NO. QUANTITY UNIT PRICE TOTAL and the second control of the second control J6114 8K29213-B 53,0000 106.00 COMPLETE SUB-TOTAL

TERMS: NET 30 DAYS

SALES TAX

106.00

106.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 2 Pg 25 of 80

14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28456

P. O. BOX 675

MEADVILLE

DATE

9708705

A86272 P1R71027

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

PA 16335

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

PO#:

SHIP TO:

P52 CRIB/ADAM FADELL

WARREN, OH

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6129 8E25014-C 2 51.0000 102.00

COMPLETE SUB-TOTAL 102.00
SALES TAX .00

TERMS: NET 30 DAYS

102,00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 2 Pg 26 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28457

P. D. BOX 675

MEADVILLE

PA 16335

DATE:

9708705

PO#:

WARREN, OH

AB6189 P1R70989

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6135 8E25935-C 69.0000 69.00 COMPLETE SUB-TOTAL 69.00 SALES TAX ..00 69.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 27 of 80 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28458 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/08/05 MEADVILLE PA 16335 PO#: A86189 P1R70929 D&B NUMBER: 004350641 SHIP TO: BILL TO: VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH. GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6157 86GC085-A 2 51,0000 102.00 COMPLETE

SUB-TOTAL

SALES TAX

TERMS: NET 30 DAYS

7.

102,00

00.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CO. Pg 28 of 80 INVOICE NUMBER: 28459 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/08/05 MEADVILLE PA 16335 PO#: A86189 P1R70929 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH . GA WARREN, OH 31415 44483 REF NO. DRAWING NO. RUANTITY UNIT PRICE TOTAL J6175 111A015-B 1 96,0000 96,00 COMPLETE SUB-TOTAL 96.00 SALES TAX ...00 96.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CO. Part 2 Pg 29 of 80 INVOICE NUMBER: 28460 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/08/05 MEADVILLE PA 16335 PO#: A86271 P1R71024 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS.INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 PSE CRIB/ADAM FADELL SAVANNAH. GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL A Committee of the Comm J6192 8E25551-D 180,0000 720.00 COMPLETE SUB-TOTAL 720,00 SALES TAX .00 720.00

TERMS: NET 30 DAYS

18. a

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CO. Pg 30 of 80 INVOICE NUMBER: 28461

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE:

9708705

MEADVILLE

PA 16335

P()#:

A86237 P1R70988

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

SAVANNAH " GA

31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE Milling and the state of the st J6201 8E27345-B 72.0000 72.00 COMPLETE SUB-TOTAL 72,00

SALES TAX

,,00

72.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 31 of 80

ACTCO TOOL & MFG, CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 284A2

9/08/05

P()#:

DATE:

AB6189

P1R70929

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6203 8GAD379-B 129.0000 129,00 COMPLETE SUB-TOTAL 129,00 SALES TAX .00 129.00

TERMS: NET 30 DAYS

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05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 32 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. F. O. BOX 675

INVOICE NUMBER: 28463

DATE:

9/08/05

MEADVILLE

PA 16335

PO#:

A86237 P1R70988

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

SAVANNAH, GA

| | 31415 | | 7.74 75 61 7 male 2 7 49 Surf 8 | 44483 |
|-----------------|-------------|---------------|---------------------------------|-------------------------|
| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
| J6204 86AD440-A | | 2 CÓMPLETE | 141,0000 | 282.00 |
| | | | SUB-TOTAL SALES TAX | 282.00 .00 282.00 |

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 33 of 80 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28464 14421 BALDWIN ST. EXT. F. O. BOX 675 DATE: 9/08/05 MEADVILLE PA 16335 PO#: A86272 P1R71027 SHIP TO: D&B NUMBER: 004350641 BILL TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH. GA WARREN. OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL **** * * * 4,4 J6205 86AD634-A 125,,0000 1. 125.00 COMPLETE

TERMS: NET 30 DAYS

125,00

.00 125.00

SUB-TOTAL

SALES TAX

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 34 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28465

DATE:

9/08/05

MEADVILLE

PA 16335

PO# :

A86272 P1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 PSC CRIB/ADAM FADELL

WARREN. DH

31415

44483

SAYANNAH, GA

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

J6207 8GAT075-A

COMPLETE

and the control of th

129.0000

129, 00

SUB-TOTAL

SALES TAX

129,00

.00 129,00

TERMS: NET 30 DAYS

2.

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 35 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28466

9708705

MEADVILLE

PA 16335

P()非:

A84237

P1R70988

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DATE:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

| | | | | The state of the s | | |
|-----------|---------|-------|--|--|-----------------------|--|
| SAVANNAH, | GA | | and the second s | WARREN, OH | | |
| | | 31415 | | | 44483 | |
| REF NO. | DRAWING | | QUANTITY | UNIT PRICE | TOTAL | |
| J6223 866 | A070-C | | 1 COMPLETE | 96.0000 | 96.00 | |
| | | | | SUB-TOTAL SALES TAX | 96.00 .00 96.00 | |

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 36 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. INVOICE NUMBER: 28467

P. O. BOX 675 MEADVILLE

PA 16335

DATE:

9708705

PO#:

A86271 P1R71024

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

| SAVANNAH. | GA 31415 | | WARREN, OH | 44483 |
|-----------------|-------------|----------|------------------------|-------------------------|
| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
| J6277 BGKK018-A | | COMPLETE | 110.0000 | 330.00 |
| | | | SUB-TOTAL SALES TAX | 330.00 .00 330.00 |

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 2 Pg 37 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. INVOICE NUMBER: 28468

P. O. BOX 675 MEADVILLE

PA 16335

DATE:

9/08/05

PO#:

A86237 P1R70988

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

31415 44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6314 8K28504-E 1 96.000 96.00

COMPLETE SUB-TOTAL 96.00

SALES TAX .00

TERMS: NET 30 DAYS

96.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 38 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. INVOICE NUMBER: 28469

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/08/05

PO#:

A86272 F1R71027

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN. OH

SAVANNAH, GA

31415

- 44483

REF NO. DRAWING NO.

QUANTITY UNIT PRICE

TOTAL

J6326 9K29348-C

2

165,0000

330.00

COMPLETE

SUB-TOTAL SALES TAX

330,.00

.. 00

330.00

TERMS: NET 30 DAYS

4.

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 39 of 80 ACTCO TOOL & MFG. CO. INVUIUE NUMBER: 28470 14421 BALDWIN ST. EXT. DATE: P. D. BOX 675 9/08/05 MEADVILLE PA 16335 P()#: A86272 F1R71027 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL WARREN, OH SAVANNAH. GA 31415 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL resource against the control of the 152.0000 152.00 J6332 8E25923-B 1 COMPLETE SUB-TOTAL 152.00

TERMS: NET 30 DAYS

.00

SALES TAX

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 40 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

DATE:

INVOICE NUMBER: 28471

9/08/05

F. O. BOX 675 MEADVILLE

PA 16335

PO#:

A86188

P1R70927

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1285 N. RIVER RD/PLT. 13

108.0000 108.00

P52 CRIB/ADAM FADELL

SAVANNAH, GA

31415

WARREN, DH

44483

REF NO.

QUANTITY

UNIT PRICE

TOTAL

A STATE OF THE PROPERTY OF THE

DRAWING NO.

J6346 BE27480-C

COMPLETE

SUB-TOTAL

108.00

SALES TAX

.00

108.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 41 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

and the second control of the second control

INVOICE NUMBER: 28472

DATE:

9708705

P. O. BOX 675 MEADVILLE

PA 16335

PO#:

A85237 P1R70988

SAVANNAH, GA

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN. OH

31415

44483

QUANTITY UNIT PRICE REF NO. DRAWING NO. TOTAL J6347 BE27692-F 46.0000 46,00

COMPLETE

SUB-TOTAL SALES TAX

46,00

.00

7

46,00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 42 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28473

DATE:

9/08/05

MEADVILLE

PA 16335

PO#:

A86272

P1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

SAVANNAH, GA

31415

44483

REF NO. DRAWING NO. The state of the s

QUANTITY

UNIT PRICE

TOTAL

J6347 8E27692-F

2 COMPLETE

46.0000

92.00

SUB-TOTAL SALES TAX

92.00

* 00

98,00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 43 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

DATE:

INVOICE NUMBER: 28474 9/08/05

P. O. BOX 675 MEADVILLE

PA 16335

PO# :

A86275 P2R21724

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

- SAVANNAH, GA

31415

CLINTON, MS

39056

REF NO. DRAWING NO.

DUANTITY

UNIT PRICE

TOTAL

J6444 8KP7224-B

1 203.000 203.00

COMPLETE

SUB-TOTAL

203,00

SALES TAX

,00 203.00

AT. 4

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 44 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28475 9/08/05

MEADVILLE

AND THE RESERVE OF THE PROPERTY OF THE PROPERT

PA 16335

PO#:

A86271

P1R71024

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

- SAVANNAH. GA

31415

WARREN OH

44483

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

J6453 8K27792-D

195,0000

195..00

COMPLETE

SUB-TOTAL

195.00

SALES TAX

.,00 195.00

TERMS: NET 30 DAYS

* ...

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 45 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. F. O. BOX 675

DATE: 9/08/05

INVOICE NUMBER: 28476

MEADVILLE

PA 16335

PO#:

A84189 P1R70929

BILL TO:

SAVANNAH. GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

31415

44483 TOTAL

QUANTITY UNIT PRICE REF NO. DRAWING NO. J6548 8E27398-B 1 84.0000 84,00

COMPLETE

SUB-TOTAL SALES TAX

84,00

.00

84,00

TERMS: NET 30 DAYS

9

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 46 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28477

DATE: 9/08/05

PO##

A86189 P1R70929

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

31415

44483

TOTAL UNIT PRICE QUANTITY REF NO. DRAWING NO. 108.0000 216.00 J6561 86BF323-A COMPLETE

> SUB-TOTAL SALES TAX

216.00 .00

215,00

TERMS: NET 30 DAYS

80° 41'

Part 2 Pg 47 of 80 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28478 14481 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/08/05 MEADVILLE PA 16335 P'0#: A86271 P1R71024 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELFHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT, 13 +, GA P52 CRIB/ADAM FADELL WARREN. OH SAVANNAH, GA----WARREN, OH___ 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6594 8E25008-B 72,0000 72.00 COMPLETE SUB-TOTAL 72.00 SALES TAX . 00 72.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 2 Pg 48 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

9/08/05

INVOICE NUMBER: 28479

MEADVILLE

PA 16335

DHIE.

PO#:

A86272

F1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

SAVANNAH, GA

31415

WARREN DH

44483

REF NO.

DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

J6715 8GGD981-A

2

219,0000

438.00

COMPLETE

SUB-TOTAL SALES TAX 438,00

.00

438.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 49 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28480

MEADVILLE

PA 16335

PO# :

9/08/05

AB6189 P1R70929

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN OH

SAVANNAH, GA 31415

the surrogard area with the constant of the surrogard and surrogard and surrogard the surrogard the

44483

REE NO.

DRAWING NO. QUANTITY UNIT PRICE

TOTAL

J6732 8GBA167-D

COMPLETE

66,0000

132,00

SUB-TOTAL SALES TAX

132,00

, 00

132.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 50 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28481

DATE:

9708705

P()#:

A86272

P1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT, 13 P52 CRIB/ADAM FADELL

-SAVANNAH, GA WARREN. DH 31415

44483

TOTAL

REF NO. DRAWING NO. QUANTITY UNIT PRICE J6733 BE23986-E 1

120.0000 120.00

COMPLETE

SUB-TOTAL SALES TAX

120.00

.00 120.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 51 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. D. BOX 675

DATE:

INVOICE NUMBER: 28482 9/08/05

MEADVILLE

PA 16335

PO#:

989539 P1R70986

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

Control of the contro

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

SAVANNAH. GA

WARREN, OH 31415

44483

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

J6103 8K28496-C

1

84.0000

84..00

COMPLETE

SUB-TOTAL

84.00

SALES TAX

.00 84.00

TERMS: NET 30 DAYS

V. 6

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 52 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. D. BOX 675

INVOICE NUMBER: 28483

MEADVILLE

PA 16335

DATE:

9/08/05

PO#:

A86238

P2R21711

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

SAVANNAH. GA CLINION, MS

31415

39056

REF NO. DRAWING NO.

OUANTITY

UNIT PRICE The second of the community of a supplying a constraint of the con

TOTAL

J6449 8E23299-A

COMPLETE

72.0000

72.00

SUB-TOTAL SALES TAX

72.00 .00

72.00

TERMS: NET 30 DAYS

95

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 53 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. D. BOX 675

DATE:

INVOICE NUMBER: 28484 9708705

MEADVILLE

PA 16335

PO#:

88538A

P2R21711

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELFHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

SAVANNAH. GA CLINTON, MS

| | | | 31415 | | | 39056 |
|-----------------|--|---------|-------|---------------|------------------------|-----------------------|
| REF I | | DRAWING | | QUANTITY | UNIT PRICE | TOTAL |
| J6535 8E23295-B | | | | 1 COMPLETE | 62.0000 | 62.00 |
| | | | | | SUB-TOTAL SALES TAX | 62.00 .00 62.00 |

TERMS: NET 30 DAYS

4.

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 54 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28485

DATE: 9/08/05

MEADVILLE

PA 16335

PO#:

A86238

P2R21711

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE

| SAVANNAH. | | 415 | PLANT 22 RECEIVI CLINTON, MS | NG DOCK 39056 |
|-----------------|------------|---------------|---------------------------------|-----------------------|
| REF NO. | DRAWING NO | | UNIT PRICE | TOTAL |
| J6556 8K27332-B | | 1 COMPLETE | 84.0000 | 84.00 |
| | | | SUB-TOTAL SALES TAX | 84.00 ,00 84.00 |

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 55 of 80 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28486 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: MEADVILLE 9/08/05 PA 16335 PO#: A86188 BILL TO: D&B NUMBER: 004350641 P1R70927 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 SAVANNAH, GA WARREN, OH P52 CRIB/ADAM FADELL 44483 DRAWING NO. QUANTITY UNIT PRICE TOTAL J6753 8T40083-B 45,0000 225.00 COMPLETE SUB-TOTAL 225,00 SALES TAX - 00 225.00

TERMS: NET 30 DAYS

814

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 56 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28487

P. D. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#:

A86236 P1R70986

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

SAVANNAH. GA WARREN. DH

31415

44483

The special property of the second of the se

REF NO. DRAWING NO. QUANTITY UNIT PRICE

TOTAL

J6753 8T40083-B

10 COMPLETE

45,0000

450,00

SUB-TOTAL SALES TAX 450.00 .00

450,00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 57 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28492

PO#: A84909/P1850115

P. O. BOX 675 MEADVILLE

PA 16335

DATE: 9/08/05

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS T45 CRIB/REC. DOCK PLT 13

1265 NORTH RIVER ROAD

SAVANNAH, GA WARREN, OH 31415

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL Z017191-A00 80636 600,0000 600.00 COMPLETE

and the control of th

SUB-TOTAL 600,00 SALES TAX ., 00 600.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 58 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28493

PA 16335

9/08/05

DATE:

PO#: A84909/P1550115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

MEADVILLE

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS T45 CRIB/REC. DOCK PLT 13 1265 NORTH RIVER ROAD

SAVANNAH, GA WARREN, OH 31415

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 80629 Z017184-A 650.0000 650.00 1. COMPLETE

> SUB-TOTAL SALES TAX

650.00

.00 650.00

TERMS: NET 30 DAYS

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05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 59 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28495

DATE:

9/08/05

MEADVILLE

PA 16335

PO#: A85327/P2546364

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE

SAVANNAH. GA CLINTON, MS REC. DOCK 28/CRIB T16

31415

39056

REF NO.

DRAWING NO. QUANTITY

UNIT PRICE

TOTAL

80699

15326803PMGA0046

575,0000 575,00

COMPLETE

SUB-TOTAL

575.00

SALES TAX .00

A.

575.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - _ _ _ Part 2 Pg 60 of 80

SOTOD TOOK & MER. CO. 14421 PALIMIN ST. FXT. F. O. BOX A75

THUNTER MIMBER POSON

PATE: 9/09/05

MEADUILLE

PA 14995

P门排。

ABA11A PPP21696

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

31415

SAVANNAH, GA CLINTON, MS 39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE

TOTAL

JA185 8E15005-F

1

159, 0000

159.00

COMPLETE

SUB-TOTAL SALES TAX 159.00 . ^^

159 00

TERMS: WET 30 DOVS

45 to 40

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07-16:03:59 Exhibit 1 -Part 2 Pg 61 of 80

ACTOO TOOL & MEG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

31415

INVOICE NUMBER: 28497

DATE:

9708705

PA 16335

PO##

A86236 P1R70986

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

MEADVILLE

1865 N. RIVER RD/PLT. 13 SAVANNAH, GA WARREN, OH P58 CRIB/ADAM FADELL

44483

REF NO. DRAWING NO. PHANTITY

UNIT PRICE

TOTAL

74293 SU28506-B

COMPLETE

120.0000

120,00

SUB-TOTAL SALES TAX

120.00

.00 120,00

TEPMS: NET 30 DAYS

20 gr

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 62 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. D. BOX 675

INVOICE NUMBER: 28498

DATE:

9/08/05

MEADVILLE

PA 16335

PD#: A84909/P1S50115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

YANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS T45 CRIB/REC. DOCK PLT 13 SAVANNAH, GA 1265 NORTH RIVER ROAD WARREN. OH

| | 31415 | | WHKKEN, UH | 44483 |
|---------|-------------|---------------|------------------------|-------------------------|
| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
| 80633 | Z017188-B00 | 1 COMPLETE | 650.0000 | 650.00 |
| | | | SUB-TOTAL SALES TAX | 650.00 .00 650.00 |

TERMS: NET 30 DAYS

40

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 63 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28499

PO#: A84909/P1850115

P. O. BOX 675

MEADVILLE

DATE: PA 16335

9/08/05

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS T45 CRIB/REC. DOCK PLT 13 1265 NORTH RIVER ROAD SAVANNAH, GA WARREN, OH

31415

44483

| | | | | Corre |
|---------|-------------|---------------|------------|----------------|
| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
| 80435 | Z017190-B00 | 1 COMPLETE | 650.0000 | 650.00 |
| | | | SUB-TOTAL | 650. 00 |

SALES TAX

.00

650.00

TERMS: NET 30 DAYS

A. .

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 64 of 80

ACTCO TOOL & MFG, CO, 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28500

MEADVILLE

PA 16335

DATE: 9/09/05

PO#:

A86324 P1R71106

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

SAVANNAH, GA WARREN, OH

31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6022 BGBN223-B 132.0000 132.00 COMPLETE SUB-TOTAL SALES TAX .00 132.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 65 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28501

DATE:

9/09/05

MEADVILLE

PA 16335

PO#:

A86325 P1R71109

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

SAVANNAH, GA WARREN, DH

31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 1 J6081 BGFB399-A 197,0000 197,00 COMPLETE SUB-TOTAL 197,00 SALES TAX , 00 197,00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 66 of 80 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28502 14421 BALDWIN ST. EXT. P. D. BOX 675 DATE: 9/09/05 MEADVILLE PA 16335 PO#: A86327 P2R21751 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK SAVANNAH, GA CLINTON, MS 31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6098 BK27660-E 4 34.5000 138.00 COMPLETE SUB-TOTAL 138,00 SALES TAX .00

TERMS: NET 30 DAYS

138.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07-16:03:59 Exhibit 1 -Part 2 Pg 67 of 80 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28503 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/09/05 MEADVILLE PA 16335 PO#: A86325 BILL TO: D&B NUMBER: 004350641 P1R71109 SHIP TO: VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 SAVANNAH, GA WARREN, DH P52 CRIB/ADAM FADELL 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6100 8K27908-E 156.0000 156,00 COMPLETE

TERMS: NET 30 DAYS

156,00

.00 156.00

SUB-TOTAL

SALES TAX

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 68 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

REF NO: DRAWING NO. QUANTITY

INVOICE NUMBER: 28504

DATE:

9/09/05

MEADVILLE

PA 16335

PO#:

A86325 P1R71109

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

UNIT PRICE

SAVANNAH, GA WARREN, DH 31415

44483 TOTAL.

J6107 8K28756-B

COMPLETE

20.2500

81,00

SUB-TOTAL SALES TAX

81,00 ,00

81.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 69 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28505 9/09/05

MEADVILLE

PA 16335

DATE: PO#:

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

AB6325 P1R71109

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

DELFHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

| SAVANNAH. | GA | | and the second s | P52 CRIB/ADAM WARREN, OH | |
|------------|---------|-------|--|-----------------------------|--------|
| | | 31415 | | | 44483 |
| REF NO. | DRAWING | NO. | QUANTITY | UNIT PRICE | TOTAL. |
| J6114 8K29 | 7213-В | | 2 COMPLETE | 53.0000 | 106.00 |
| | | | | SUB-TOTAL SALES TAX | 106.00 |

TERMS: NET 30 DAYS

*

106.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 70 of 80 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28506 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/09/05 MEADVILLE PA 16335 PO#: A86327 BILL TO: D&B NUMBER: 004350641 P2R21751 SHIP TO: VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE SAVANNAH, GA CLINTON, MS PLANT 22 RECEIVING DOCK 31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6126 8E19154-G 1 51.0000 51.00 COMPLETE SUB-TOTAL 51,00 SALES TAX .00 51.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 71 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28507

P. D. BOX 675 MEADVILLE

PA 16335

DATE:

PO#:

9/09/05

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

A86327 P2R21751

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

SAVANNAH, GA CLINTON, MS 31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6127 BE20225-H 51.0000 51.00 COMPLETE SUB-TOTAL 51,00 SALES TAX .00 51.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 72 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28508

MEADVILLE

PA 16335

DATE: 9/09/05

PO#:

A86325 P1R71109

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

SAVANNAH, GA WARREN, DH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6157 866C085-A 1 51.0000 51.00 COMPLETE SUB-TOTAL 51,00 SALES TAX .00 51.00

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 73 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28509

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/09/05

PO#:

A86327

P2R21751

BILL TO:

D&B NUMBER: 004350641 SHIP TO;

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH. GA

31415

DELFHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON. MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6186 BE20226-J 94.0000 94.00 1. COMPLETE 94,00 SUB-TOTAL SALES TAX .00 94.00

TERMS: NET 30 DAYS

 $\mathcal{P}_{i,j}$

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 74 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28510

P. O. BOX 675 MEADVILLE

PA 16335

DATE: 9/09/05

PO#:

A86272 P1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

SAVANNAH, GA
31415
WARREN, OH
44483

| | DIMI.U | | | 44483 |
|-------------|-------------|---------------|------------------------|-------------------------|
| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL. |
| J6203 86AD3 | | 1 COMPLETE | 129.0000 | 129.00 |
| | | | SUB-TOTAL SALES TAX | 129.00 .00 129.00 |

TERMS: NET 30 DAYS

 $\mathcal{H}_{i-1,j}^{(i)}$

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 75 of 80 INVOICE NUMBER: 28511

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

DATE: 9/09/05

P. D. BOX 675 MEADVILLE

PA 16335

PO#:

A86325 P1R71109

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

SAVANNAH, GA WARREN, OH

| | 31415 | The second secon | | 44483 |
|------------|-------------|--|------------------------|-----------------------|
| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL. |
| J6232 8601 | D089-B | 1 COMPLETE | 94.5000 | 94.50 |
| | | | SUB-TOTAL SALES TAX | 94,50 .00 94,50 |

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 76 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28512

P. O. BOX 675 MEADVILLE

PA 16335

DATE: 9/09/05

PO#:

A86325 P1R71109

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

SAVANNAH, GA WARREN, OH

44483

31415 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6258 BK28755-H 59.0000 234.00 4. COMPLETE 236.00 SUB-TOTAL SALES TAX .00 236.00

-05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 77 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28513

MEADVILLE

PA 16335

DATE: 9/09/05

PO#:

A86324 P1R71106

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

SAVANNAH, GA 44483

| | Street play 1 with Them? | | | 132727 |
|-------------|--------------------------|---------------|------------------------|-------------------------|
| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL. |
| J6277 80KKO |)18-A | 1 COMPLETE | 110,0000 | 110.00 |
| | | | SUB-TOTAL SALES TAX | 110,00 .00 110.00 |

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 78 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE: 9/09/05

INVOICE NUMBER: 28514

MEADVILLE

PA 16335

PO#:

A86328 P2R21752

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

SAVANNAH, GA CLINTON, MS

| | 31415 | | | 34026 |
|-------------|-------------|---------------|------------------------|-------------------------|
| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL. |
| J6437 8E193 | 17-L | 1 COMPLETE | 1080000 | 108.00 |
| | | | SUB-TOTAL SALES TAX | 108,00 .00 108,00 |

TERMS: NET 30 DAYS

80°

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 79 of 80

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28515

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO##

A86325

P1R71109

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

SAVANNAH, GA WARREN, OH

| | | | 31415 | | | 44483 |
|------|---------|---------|-------|---------------|------------------------|-----------------------|
| REF | | DRAWING | NO. | QUANTITY | UNIT PRICE | TOTAL. |
| J646 | 9 34321 | 01-В | | 1 COMPLETE | 72.0000 | 72.00 |
| | | | | | SUB-TOTAL SALES TAX | 72.00 .00 72.00 |

05-44481-rdd Doc 10629-2 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 2 Pg 80 of 80

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. F. O. BOX 675

INVOICE NUMBER: 28516

DATE: 9/09/05

MEADVILLE

PA 16335

PO#:

A86238 P2R21711

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK SAVANNAH, GA CLINTON, MS

| | 31415 | | | 39056 |
|------------|-------------|----------------|------------------------|-----------------------|
| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL. |
| J6525 8E20 | N-83E0 | 1. COMPLETE | 72.0000 | 72.00 |
| | | | SUB-TOTAL SALES TAX | 72.00 .00 72.00 |
| | | | | r. |